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RECEIVED

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

for a

Candidate's Campaign Committee

03 APR -2 P2.03

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide Check here if this report is an Amended filing. Moon for School Board 11-2-0 Suite 930 School Board
OFFICE SOUGHT MAILING ADDRESS (INCLUDE NUMBER AND STREET): CITY, STATE AND ZIP CODE E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report) NO ACTIVITY STATEMENT I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is: VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide. TYPE OF REPORT [CHECK ONE SQUARE BELOW] MAY ELECTION NOVEMBER ELECTION NON-ELECTION YEAR Candidates who will have activity pertaining to the Candidates who will have activity pertaining to Candidates who will NOT have activity the 2003 March Primaries and/or May 2003 June Primaries and/or November General pertaining to any election held during the General elections should follow this schedule. elections should follow this schedule. 2003 calendar year should follow this schedule. PRIMARY PARTICIPANTS ONLY APRIL 15, 2003 ☐ JULY 15, 2003 **FEBRUARY 24, 2003** ☐ JUNE 2, 2003 ☐ JANUARY 15, 2004 □ JULY 15, 2003 ☐ APRIL 28, 2003 SPECIAL ELECTION ☐ SEPTEMBER 15, 2003 □ OCTOBER 15, 2003 Candidates who will have activity ☐ JUNE 13, 2003 pertaining to a Special Election that is NOT

STATEMENT OF CANDIDATE OR TREASURER

☐ OCTOBER 27, 2003

□ DECEMBER 4, 2003

☐ JANUARY 15, 2004

I declare, subject to the penalties of law set forth above, that this report for the period 3/08/03

__tnrougn _<u>_2/2//9</u>

this schedule.

including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

3/31/03

SBE-914 CAND_COVER 12/02

□ JULY 15, 2003

☐ JANUARY 15, 2004

SIGNATURE OF CANDIDATE OR TREASURER

held at the same time as a May or

November General Election should follow

8 - DAY PRE-ELECTION
30 - DAY POST ELECTION

2003_STANDARD_CANDIDATE_COVER.WPD

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE:

63 REPORTING PERIOD: 3/24/

THROUGH

OF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE Man for School Board

#3,789.20 *AGGREGATE COLUMN 5 TO DATE #3,789.20 31 CONTRIBUTION THIS PERIOD COLUMN 4 3.789. [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINES I OF SCHEDULE G.] TOTAL THIS PERIOD 3 COLUMN 3 RECEIVED DATE 2. OCCUPATION
3. PRINCIPAL PLACE OF BUSINESS 1. EMPLOYER OR BUSINESS INDIVIDUAL DONOR ommittee. COLUMN 2 3. PRINCIPAL PLACE OF BUSINESS BUSINESS/CORPORATE DONOR Campingo TYPE OF BUSINESS A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ri MAILING ADDRESS OF CONTRIBUTOR & 21P [LIST IN ALPHABETICAL ORDER] FUIL NAME OF CONTRIBUTOR HOOROOM Friends PENALTY: 2617

*THE ACCRECATE SHOWN ON SCHEDULE A AND SCHEDULE BIS THE TOTAL OF THE RESPECTIVE CONTRIBUTOR'S "COMBINED" MONETARY AND IN-KIND CONTRIBUTIONS TO DATE.

SBE-914 A 06/02

SCREDULE_A.WPD

SCHEDULE E: LOANS

REPORTING PERIOD: 3/24/03

OF

THROUGH 3/31/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PART I: ITEMIZATION OF LOANS RECEIVED

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Many for School Board

FARI I. HEMICALION OF LOANS NECELVED				
COLUMN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Inford Moon	9808 Vertain Court Fairfax VA 22032	3/28/03	3,000.00	3,000,00
		espire	or out the	is lio
		10 00 0		
PART II: ITEMIZATION OF LOANS REPAID	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]	Sagar d	\$ 3,000,00	
COLUMN I FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER]	ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	TOTAL THIS PERIOD FESSED IF [ENTER ON LAST PAGE OF SCHEDULE E, PART II AND ON LINE 14 OF SCHEDULE G]		89	_

SCHEDULE_E.WPD

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

0

3,000

3/26/03

Loan

Candidate

Fairfax, VA 22032

9808 Vertain Court

noon Suo

REMAINING UNPAID

DEBT INCURRED

AMOUNT

COLUMNS

COLUMN 4 DATE

PURPOSE OF OBLIGATION

COLUMN 2
MAILING ADDRESS OF CREDITOR

COLUMN I FULL NAME OF CREDITOR

NCLUDEZIP

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Mong for School Board

Include all contracts, credit purchases and loans payable

REPORTING PERIOD: 3/28/03 THROUGH 3/3//03

PAGE:

SCHEDULE_F.WPD

8

[ENTER ON LAST PAGE OF SCHEDULE FAND ON LANE 22 OF SCHEDULE H.]

TOTAL THIS PERIOD

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SBE-914 F 06/02

SCHEDULE G STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

/	Moon for School BOAR	-d					
	NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR	POLITICAL COMMITT					
REPO	ORT COVERING PERIOD FROM 3/28/03 THRO	OUGH 3/3//6	.3				
CO	NTRIBUTIONS RECEIVED THIS PER		Amount				
1.	Schedule A [Over \$100]	#/	\$ 3,789.20				
2.	Schedule B [In-Kind Over \$100]	#	\$				
3.	Un-itemized cash contributions [\$100 or less]	#	\$				
4.	Un-itemized in-kind contributions [\$100 or less]	#	\$				
5.	TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	#		\$ 3, 789.20			
BA	BANK INTEREST, REFUNDED EXPENDITURES AND REBATES						
6.	Schedule C [also enter on Line 17b on Schedule H	ŋ		s <u> </u>			
EX	PENDITURES MADE THIS PERIOD						
7.	Schedule B [In-Kind Over \$100]		\$				
8.	Un-itemized in-kind contributions [\$100 or less]		\$				
9.	Schedule D [Expenditures]		\$				
10.	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]			s			
RF	CONCILIATION OF LOAN ACCOUNT						
11.	Beginning loan balance [from Line 15 of last rep	port]		\$			
12.	. Loans received this period [from Schedule E - Part I]			\$ 3,000 00			
13.	SUBTOTAL [Add Lines 11 and 12]			\$ 3,000,00			
14.	14. Subtract: Loans repaid this period [from Schedule E - Part II]			(\$			
15.	15. Ending loan balance [subtract Line 14 from Line 13]			\$ 3,000,00			

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

loon for School Board		
NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE		
T COVERING PERIOD FROM $\frac{3/3}{63}$ THROUGH $\frac{3/3}{63}$		
	g balance should be zero (0).	\$ <i>O</i>
Receipts for reporting period:		
a. Contributions received this period [Line 5 of Schedule G]	\$ 3,789.20	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G	\$	
c. Loans received this period [Line 12 of Schedule G]	\$ 3,000 00	
d. Subtotal: Contributions and Receipts received this period [Sum of Line	es 17a,17 b and 17c above]	\$ 6,789.20
e. Total expendable funds [Sum of Lines 16 and 17d]		\$ 6,789.20
Disbursements for reporting period:		
a. Expenditures made this period [Line 10 of Schedule G]	\$	
b. Loans repaid this period [Line 14 of Schedule G]	\$	
c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]	\$	
d. Other surplus funds paid out [from Schedule I]	\$	
e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]		s <i>O</i>
Ending balance [Subtract Line 18e from Line 17e]		\$ 6,789.20
MMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO D.	ATE	
Contributions and Receipts [Add Line 17d above to Total Contributions	and Receipts from last report]	s 3,789.20
Expenditures and Disbursements [Add Line 18e above to Total Payment	s Made from last report]	so
Debts remaining unpaid [from Schedule F of this report]	\$ 3,000 00	
Committee's Depository(ies) Sun Trust Bank		000011001351
	*Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning Receipts for reporting period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period [Sum of Line e. Total expendable funds [Sum of Lines 16 and 17d] Disbursements for reporting period: a. Expenditures made this period [Line 10 of Schedule G] b. Loans repaid this period [Line 14 of Schedule G] c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] d. Other surplus funds paid out [from Schedule I] e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above] Ending balance [Subtract Line 18e from Line 17e] MMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO D. Contributions and Receipts [Add Line 17d above to Total Contributions	*Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (0). Receipts for reporting period: a. Contributions received this period [Line 5 of Schedule G] \$ 3, 769.20 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 3,000.00 d. Subtotal: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] e. Total expendable funds [Sum of Lines 16 and 17d] Disbursements for reporting period: a. Expenditures made this period [Line 10 of Schedule G] \$

a previous election must be shown on Schedule A as a contribution.